



Payment Report
FY2007-08
August Payment

*****Final*****

49

SWEET GRASS COUNTY

0865 Big Timber Elem

District ANB: EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	903,041.65	90,304.17	812,737.48	90,304.17
This Month's Payment - sent to Sweet Grass County				90,304.17
Quality Educator (01-3111)				
ENTITLEMENT	84,482.77	8,448.28	76,034.49	8,448.28
This Month's Payment - sent to Sweet Grass County				8,448.28
At Risk Student (01-3112)				
ENTITLEMENT	6,708.93	670.89	6,038.04	670.89
This Month's Payment - sent to Sweet Grass County				670.89
Indian Education for All (01-3113)				
ENTITLEMENT	8,139.60	813.96	7,325.64	813.96
This Month's Payment - sent to Sweet Grass County				813.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	80.00	720.00	80.00
This Month's Payment - sent to Sweet Grass County				80.00
Special Education (01-3115)				
ENTITLEMENT	63,084.48	6,308.45	56,776.03	6,308.45
This Month's Payment - sent to Sweet Grass County				6,308.45

* Entitlement has been recalculated

Office of Public Instruction

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August Payment

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49 SWEET GRASS COUNTY				
0865 Big Timber Elem		District ANB: EL: 399 HS: 0		
		Located ANB: 399		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	3,875.46	3,875.46	0.00	3,875.46
This Month's Payment - sent to Sweet Grass County				3,875.46
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	77,545.51	7,754.55	69,790.96	7,754.55
This Month's Payment - sent to Sweet Grass County				7,754.55
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	28,821.21	28,821.21	0.00	28,821.21
This Month's Payment - sent to Sweet Grass County				28,821.21
Technology Fund (28-3281)				
ENTITLEMENT	2,146.01	2,146.01	0.00	2,146.01
This Month's Payment - sent to Sweet Grass County				2,146.01
This Month's Payment for District				149,222.98

* Entitlement has been recalculated

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Payment Report
FY2007-08
August Payment

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SWEET GRASS COUNTY

0868 Melville Elem

District ANB: EL: 6 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,796.17	2,179.62	19,616.55	2,179.62
This Month's Payment - sent to Sweet Grass County				2,179.62
Quality Educator (01-3111)				
ENTITLEMENT	3,339.60	333.96	3,005.64	333.96
This Month's Payment - sent to Sweet Grass County				333.96
At Risk Student (01-3112)				
ENTITLEMENT	193.15	19.32	173.83	19.32
This Month's Payment - sent to Sweet Grass County				19.32
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	12.24	110.16	12.24
This Month's Payment - sent to Sweet Grass County				12.24
Special Education (01-3115)				
ENTITLEMENT	8,337.76	833.78	7,503.98	833.78
This Month's Payment - sent to Sweet Grass County				833.78
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Sweet Grass County				500.00

* Entitlement has been recalculated

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August Payment

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SWEET GRASS COUNTY

0868 Melville Elem

District ANB: EL: 6 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Sweet Grass County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	64.43	64.43	0.00	64.43
This Month's Payment - sent to Sweet Grass County				64.43
This Month's Payment for District				7,314.89

0872 Greycliff Elem

District ANB: EL: 15 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	40,209.44	4,020.94	36,188.50	4,020.94
This Month's Payment - sent to Sweet Grass County				4,020.94
Quality Educator (01-3111)				
ENTITLEMENT	6,627.59	662.76	5,964.83	662.76
This Month's Payment - sent to Sweet Grass County				662.76

* Entitlement has been recalculated

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SWEET GRASS COUNTY

0872 Greycliff Elem

District ANB: EL: 15 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	30.60	275.40	30.60
This Month's Payment - sent to Sweet Grass County				30.60
Special Education (01-3115)				
ENTITLEMENT	13,600.37	1,360.04	12,240.33	1,360.04
This Month's Payment - sent to Sweet Grass County				1,360.04
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Sweet Grass County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Sweet Grass County				3,371.54
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	2,882.12	2,882.12	0.00	2,882.12
This Month's Payment - sent to Sweet Grass County				2,882.12
Technology Fund (28-3281)				
ENTITLEMENT	116.27	116.27	0.00	116.27
This Month's Payment - sent to Sweet Grass County				116.27

* Entitlement has been recalculated

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0872 Greycliff Elem				
District ANB: EL: 15 HS: 0				
Located ANB:				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				12,944.27
0875 McLeod Elem				
District ANB: EL: 9 HS: 0				
Located ANB:				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	2,793.47	25,141.26	2,793.47
This Month's Payment - sent to Sweet Grass County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,248.52	324.85	2,923.67	324.85
This Month's Payment - sent to Sweet Grass County				324.85
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	18.36	165.24	18.36
This Month's Payment - sent to Sweet Grass County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,151.12	115.11	1,036.01	115.11
This Month's Payment - sent to Sweet Grass County				115.11

* Entitlement has been recalculated

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0875 McLeod Elem **District ANB:** EL: 9 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Sweet Grass County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Sweet Grass County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	65.36	65.36	0.00	65.36
This Month's Payment - sent to Sweet Grass County				65.36
This Month's Payment for District				7,188.69

0882 Sweet Grass County H S **District ANB:** EL: 0 HS: 215

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	663,868.53	66,386.85	597,481.68	66,386.85
This Month's Payment - sent to Sweet Grass County				66,386.85

* Entitlement has been recalculated

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August Payment

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SWEET GRASS COUNTY

0882 Sweet Grass County H S

District ANB: EL: 0 HS: 215

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	62,951.46	6,295.15	56,656.31	6,295.15
This Month's Payment - sent to Sweet Grass County				6,295.15
At Risk Student (01-3112)				
ENTITLEMENT	2,674.93	267.49	2,407.44	267.49
This Month's Payment - sent to Sweet Grass County				267.49
Indian Education for All (01-3113)				
ENTITLEMENT	4,386.00	438.60	3,947.40	438.60
This Month's Payment - sent to Sweet Grass County				438.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Sweet Grass County				60.00
Special Education (01-3115)				
ENTITLEMENT	30,442.50	3,044.25	27,398.25	3,044.25
This Month's Payment - sent to Sweet Grass County				3,044.25
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	2,088.28	2,088.28	0.00	2,088.28
This Month's Payment - sent to Sweet Grass County				2,088.28

* Entitlement has been recalculated

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49		SWEET GRASS COUNTY		
		0882 Sweet Grass County H S	District ANB: EL: 0 HS: 215	
			Located ANB:	
		Total Due	Paid Thru August	Remaining Balance Due
				Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT		33,715.44	3,371.54	30,343.90
This Month's Payment - sent to Sweet Grass County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT		1,545.77	1,545.77	0.00
This Month's Payment - sent to Sweet Grass County				1,545.77
This Month's Payment for District				83,497.93

* Entitlement has been recalculated

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SWEET GRASS COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,656,850.52	165,685.05	1,491,165.47	165,685.05	165,685.05
Quality Educator (01-3111)					
ENTITLEMENT	160,649.94	16,065.00	144,584.94	16,065.00	16,065.00
At Risk Student (01-3112)					
ENTITLEMENT	9,577.01	957.70	8,619.31	957.70	957.70
Indian Education for All (01-3113)					
ENTITLEMENT	13,137.60	1,313.76	11,823.84	1,313.76	1,313.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,400.00	140.00	1,260.00	140.00	140.00



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49 SWEET GRASS COUNTY

County Summary

District ANB: EL: 429 HS: 215 K12: 0
County ANB: EL: 451 HS: 8 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	116,616.23	11,661.63	104,954.60	11,661.63	11,661.63
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	7,463.74	7,463.74	0.00	7,463.74	7,463.74
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	212,407.27	21,240.71	191,166.56	21,240.71	21,240.71
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	31,703.33	31,703.33	0.00	31,703.33	31,703.33
Technology Fund (28-3281)					
ENTITLEMENT	3,937.84	3,937.84	0.00	3,937.84	3,937.84



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County Summary

District ANB: EL: 429 HS: 215 K12: 0
County ANB: EL: 451 HS: 8 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				176,670.83
High School Payment				83,497.93
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				260,168.76